

NUMBER-20513

03-*R*-1490

A RESOLUTION BY THE  
CITY UTILITIES COMMITTEE

VARIOUS COUNCIL DISTRICT

A RESOLUTION APPROVING ADJUSTMENTS ON WATER-SEWER SERVICE ACCOUNTS, AS  
FILED IN THE DEPARTMENT OF WATERSHED MANAGEMENT

**SECTION 1: Approving Adjustments on Water-Sewer Accounts for Underground Leaks**

I T E M						
	Account Number	Address	Name	Water Credit	Sewer Credit	Total Credit
<b><u>UNDERGROUND LEAK</u></b>						
1.	55010309	2560 HABERSHAM RD	MONTAGUE BOYD	1,913.88	3,869.43	5,783.31
2.	55039110	1480 GROVELAND AVE	ANDREA DAVIS	3,498.60	8,087.89	11,586.49
3.	55166498	2175 PIEDMONT RD NE	PRIVATE MINI STOR	7,789.25	0.00	7,789.25
4.	55182896	906 WESTMONT RD SW	DEVONA BURNETT	1,540.20	3,560.58	5,100.78

**SECTION 2: BE IT RESOLVED THAT ALL RESOLUTIONS CONFLICT HERE WITH  
BE, AND THE SAME ARE HEREBY REPEALED.**

## TRANSMITTAL FORM FOR LEGISLATION

To Mayor's Office: Greg Pridgeon  
(for review & distribution to Executive Management)

Commissioner Signature Jack E. Fagan

V. Hunter 4-602-4409

From: Originating Dept. Watershed Mgt. Contact (names) P. Mathis 4-602-4415

Committee(s) of Purview: C U C Committee Deadline: September 8, 2003

Committee Meeting Date(s) September 23, 2003 City Council Meeting Date: October 6, 2003

### CAPTION:

A Resolution approving adjustments on Water-Sewer service accounts, as filed in the Dept. of Watershed Mgt.

### BACKGROUND/PURPOSE/DISCUSSION:

List # 20513 - 1 A/C # 55010309 – 2560 Habersham Rd NW. This is a 2 unit residential account which received high bills due to an underground leak; therefore we are recommending an adjustment for the September 2001 & January 2002 consumption in the amount of \$ 5,783.31.

List # 20513 - 2 A/C # 55039110 – 1480 Groveland Ave NW. This is a 1 unit residential account which received high bills due to an underground leak; therefore we are recommending an adjustment for the July & September 2002 consumption in the amount of \$ 11,586.49.

List # 20513 - 3 A/C # 55166498 – 2175 Piedmont Rd NE. This is a 1 unit commercial account which received high bills due to an underground leak; therefore we are recommending an adjustment for the February & March 2003 consumption in the amount of \$ 7,789.25.

List # 20513 - 4 A/C # 55182896 – 906 Westmont Rd SW. This is a 1 unit residential account which received high bills due to an underground leak; therefore we are recommending an adjustment for the July & September 2002 consumption in the amount of \$ 5,100.78.

### FINANCIAL IMPACT (if any):

#### Mayor's Staff Only

Received by Mayor's Office: 9.5.03 DP Reviewed: JP  
(date) (initials) (date)

Submitted to Council: \_\_\_\_\_  
(Date)

Action by Committee: \_\_\_ Approved \_\_\_ Adversed \_\_\_ Held \_\_\_ Amended  
\_\_\_ Substitute \_\_\_ Referred \_\_\_ Other